



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. **RFP828***  
*Award Sheet*

**Team 4** DIVISION

BID NO.: **RFP828**

PREVIOUS BID NO.: **NONE**

TITLE: **MARKETING AND MANAGEMENT SERVICES**

CURRENT CONTRACT PERIOD: **11/06/2013** through **11/30/2018**

Total # of OTRs: **2**

**MODIFICATION HISTORY**

*Bid No. **RFP828***

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.: **RQBU1300001**

PROCUREMENT AGENT: **OSBORNE LYDIA S**

PHONE: 305 375-1291

FAX: 305 372-6128

EMAIL: **LYDIAOS@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT

Team 4 DIVISION

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VENDOR NAME: **VAN WAGNER TWELVE HOLDINGS LLC**  
 DBA: **VAN WAGNER MIAMI LLC**  
 FEIN: **205053402** SUFFIX : **02** **33127**  
 STREET: **2610 NORTH MIAMI AVENUE** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

**VENDOR INFORMATION:***CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JOHN LAVALLEE	305-400-7355	-	212-967-7337	JLAVALLEE@FUELOUTDOOR.COM

VENDOR NAME: **BRICKELL COMMUNICATIONS LLC**  
 DBA:  
 FEIN: **461540536** SUFFIX : **01** **33156**  
 STREET: **6390 SW 114 ST** CITY: **PINECREST** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

**VENDOR INFORMATION:***CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
HAROLD E PATRICOFF	305-310-0290	-	305-347-7761	HPATRICOFF@SHUTTS.COM

VENDOR NAME: **OUTFRONT MEDIA LLC**  
 DBA:  
 FEIN: **464042148** SUFFIX : **02** CITY: **NEWARK** ST: **NJ** ZIP: **07188**  
 STREET: **P.O. BOX 33074**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
Richard Ament	212-2976530	-	-	RICHARD.AMENT@CBSOUTDOOR.COM

**ITEMS AWARDED Section:**

Details: **RFP828**

See attached contracts for details.

Item #	Description	Qty	Unit Price
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **Yes** DPM Award: **No**  
 BCC Date: **10/01/2013** DPM Date: **08/07/2013**

Contract Amount: \$ **1.00**

Additional Items Allowed:

Agenda Item No.: **8(F)(6)**

**Special Conditions:**

This update is to add Outfront Media LLC 464042148-02 to RFP828 and to remove CBS Outdoor LLC 464042148-01 from the RFP828

**BPO INFORMATION Section:**

1	ABCW1400125	
	Commodity ID	Commodity Name
	961-53	MARKETING SERVICES
	Department	Department Allocation
	BU	\$1.00

**End of BPO Information Section**